

Project #15-1192, Salmon Creek Bridge Construction, West Uncas Road

Submitted by Mark Thurston on 06/16/2016

Accepted by Mike Ramsey on 06/17/2016

CONTACTS

Primary Sponsor: Jefferson County

Lead Entity: Hood Canal Coor Council LE

Managing Agency: Rec. and Conserv. Office

Project Contact: Mark Thurston
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Alt Project Contact: Eric Kuzma
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RCO Grant Manager: Mike Ramsey
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COSTS TO DATE

Project Start Date: 12/09/2015

FundingEnd Date: 03/31/2019

Funding Formula:	Requested		Original		Current	
Puget Sound Acq. & Restoration:	\$0.00	(0%)	\$788,800.00	(85%)	\$788,800.00	(85%)
Salmon State Projects:	\$788,800.00	(85%)	\$0.00	(0%)	\$0.00	(0%)
Sponsor Match:	\$139,200.00	(15%)	\$139,200.00	(15%)	\$139,200.00	(15%)
Total:	\$928,000.00	(100%)	\$928,000.00	(100%)	\$928,000.00	(100%)

Paid To Date: \$0.00
Remaining RCO Funds: \$788,800.00
Advance Balance: \$0.00

Admin Limit: \$0.00
A&E Limit: \$118,986.00 14.71%

Match Bank: \$0.00

Admin Spent: \$0.00
A&E Spent: \$0.00

Last Released Billing:
Pending Billing: No
Number of Billings: 0

PROGRESS REPORT QUESTIONS

#	Question	Answer	Answer Description
1 of 5	Are there any significant challenges that might hinder progress or keep you from meeting your project milestones? If so, please tell us about them.	No	
2 of 5	Describe the work accomplished during this reporting period.		A contract supplement with the structural engineering consultant, Shearer Design LLC, was executed. The supplement is necessary in order to perform design modifications required by the Washington State Dept. of Fish and Wildlife.
3 of 5	Do you anticipate any changes to your project? Please describe those changes here.	Yes	As described above, the design that was completed under a previous grant will be modified as required by the Washington State Dept. of Fish and Wildlife.
4 of 5	Tell us about work planned for the next reporting period.		Shearer Design will perform design modifications required by the Washington State Dept. of Fish and Wildlife, and then proceed with finalizing the design and bid documents. Jefferson County staff will proceed with permitting and right-of-way.
5 of 5	Do you anticipate you will need to request an amendment to your project agreement in the next six months (time extension, cost change, scope change, etc.)? If yes, please explain:	No	

MILESTONES

Milestone	Target Date	Description	Completed	Delayed	New Target Date	Progress/Reason for Delay
Cultural Resources Complete	10/08/2014	Completed under design grant #14-1021	X			
Applied for Permits	06/15/2015	Completed under design grant #14-1021	X			
Project Start	12/09/2015		X			
Progress Report Submitted	06/30/2016		X			Progress report will be submitted prior to 6/30/2016.
Annual Project Billing	07/31/2016					
Preliminary Design to RCO	12/31/2016					
Progress Report Submitted	12/31/2016					
Special Conditions Met	06/30/2017	Compliance with final design deliverables				
Final Design to RCO	06/30/2017					
Progress Report Submitted	06/30/2017					
Annual Project Billing	07/31/2017					
Progress Report Submitted	10/31/2017					
Permits Complete	12/31/2017					
Bid Awarded/Contractor Hired	02/28/2018					
Progress Report Submitted	03/31/2018					
Restoration Started	07/31/2018					
Annual Project Billing	07/31/2018					
Stewardship Plan to RCO	09/30/2018					
Progress Report Submitted	09/30/2018					
RCO Final Inspection	11/30/2018					
Restoration Complete	11/30/2018					
Final Billing to RCO	12/31/2018					
Final Report in PRISM	01/31/2019					
Agreement End Date	03/31/2019					

PERMITS

Type	Applied Date	Received Date	Expiration Date	Permit Number	Comments
Hydraulics Project Approval [HPA]					Streamlined Fish Habitat Enhancement - Permit has not been applied for.
Endangered Species Act Compliance [ESA]					Anticipate using the federal permit streamlining process.
NEPA					USFWS will review for compliance.
Nationwide Permit					Project manager has been in contact with Army Corps.
Cultural Assessment [Section 106]					USFWS will review for compliance

Permit Questions

#	Question	Answer	Answer Description
1 of 4	Any additional mitigation requirements? If so, please describe.	No	
2 of 4	Are there any additional permits required? If so, please describe.	No	
3 of 4	Tell us about your progress with securing your permits or ESA consultation.		Jefferson County intends to apply for the HPA following completion of the design modifications. Upon approval of the HPA and the Fish Habitat Exemption, Jefferson County intends to apply for the Nationwide Permit.
4 of 4	Did you use the federal permit streamlining process (Limit 8)? If yes, please attach your Limit 8 Self Certification Form.	Yes	Jefferson County intends to use the federal permit streamlining process.